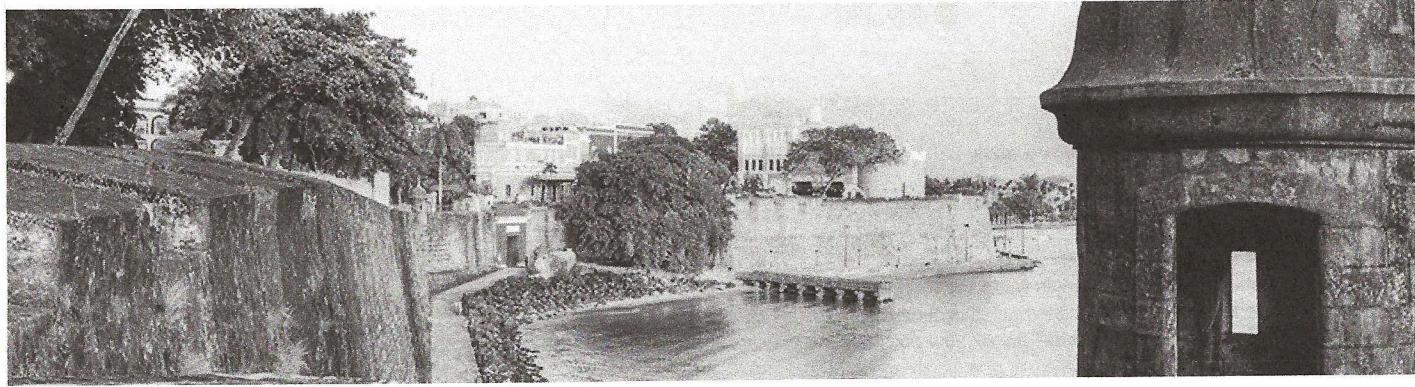


Travel Breakout		Hipolito Castro 06/23/2024 to 06/28/2024				
Expense		Unit Cost	Units	Column1	Total	Column2
Airfare		\$ 580.60	1	\$ -	\$ 580.60	
Airfare taxes & fees				\$ -	\$ -	
Baggage				\$ -	\$ -	
Ground Transportation (Uber/Lyft/Taxi)				\$ -	\$ -	
Ground Transportation (Parking)		\$ 11.60	5	\$ 58.00		
Ground Transportation (POV Mileage)to PTY		\$ 0.670	52	\$ 34.84		
Tolls			2			
Lodging -		\$ 160.23	5	\$ 801.15		
Per Diem (Travel Days)		\$ 98.00	2	\$ 196.00		
Per Diem (Full Days)		\$ 118.00	4	\$ 472.00		
Other: HOTEL TAX -						
Total				\$ 2,142.59		

FLIGHT | HOTEL | CAR | VACATIONS SPECIAL OFFERS RAPID REWARDS® 

Your Reservation Details

[Print](#) [Email](#) [Add to calendar](#)

JUN 23 - 28

Baltimore/Washington, MD to San Juan, PR

Confirmation # 3NJICF

DAY OF TRAVEL CONTACT INFORMATION
Text: (203) 400-1890

PASSENGERS	EST. POINTS	EXTRAS	FARE
Hipolito Castro	+ 3,728 PTS		Wanna Get Away Plus

Departing 6/23/24 Sunday

 DEPARTS **4:45 PM****BWI**
Baltimore/Washington, MD - BWIFLIGHT
4375 SCHEDULED AIRCRAFT
Boeing 737-800
Subject to change TRAVEL TIME
4 hr 5 min

Nonstop

 ARRIVES **8:50 PM****SJU**
San Juan, PR - SJUTRAVEL TIME
4hr 5min

Returning 6/28/24 Friday

 DEPARTS **1:05 PM****SJU**
San Juan, PR - SJUFLIGHT
3660 
SCHEDULED AIRCRAFT
Boeing 737 MAX8
Subject to change TRAVEL TIME
4 hr 10 min

Nonstop

Payment information

Total cost

Air - 3NJICF	
Base Fare	\$ 466.00
U.S. Transportation Tax	\$ 44.40
U.S. 9/11 Security Fee	\$ 11.20
U.S. Passenger Facility Chg	\$ 9.00
EarlyBird	\$ 50.00
Total	\$ 580.60

Payment

Amer Express ending in 2004

Date: May 29, 2024

Payment Amount: \$530.60

Amer Express ending in 2004

Date: May 29, 2024

Payment Amount: \$25.00

Amer Express ending in 2004

Date: May 29, 2024

Payment Amount: \$25.00

Fare rules: If you decide to make a change to your current itinerary it may result in a fare increase.

Your ticket number : 5262299532462

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If your plans change, cancel your reservation at least 10 minutes before the original scheduled departure time of your flight to receive a [Transferable Flight Credit™](#). If you don't cancel your reservation in time, your funds will be forfeited.

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5262299532462: NONREF/NONTRANSFERABLE -BG WN BWI WN SJU220.00WN BWI246.00USD466.00END XF BWI4.5SJU4.5

GLNVP4Q
PLNUW4Q

If you do not plan to travel on your flight: In accordance with Southwest's No-Show Policy, if you are not planning to travel on any portion of this itinerary, please cancel your reservation at least 10 minutes prior to the scheduled departure time of your flight. Any Customer who fails to cancel reservations for a Wanna Get Away® or Wanna Get Away Plus™ fare segment at least ten (10) minutes prior to the scheduled departure time and who does not board the flight will be considered a no-show, and all remaining unused Wanna Get Away or Wanna Get Away Plus funds will be forfeited. All remaining unused Business Select® or Anytime funds will be converted to a flight credit. If you no-show for your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards® account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of a flight credit. **Starting July 1, 2023 (12:00 a.m. CT),** for Wanna Get Away® or Wanna Get Away Plus™ reward travel reservations (booked with points): If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, any points used for booking will be forfeited, along with any taxes and fees associated with your reward travel reservation. For Anytime or Business Select® reward travel reservations: the points used for booking will be redeposited to the purchaser's Rapid Rewards® account, and any taxes and fees associated with the reward travel reservation will be converted into a Transferable Flight Credit™ for future use.

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SP+ Parking
BWI Marshall Airport
Exit Lane: 74
Tel: 800-468-6294
Thank you for flying BWI!

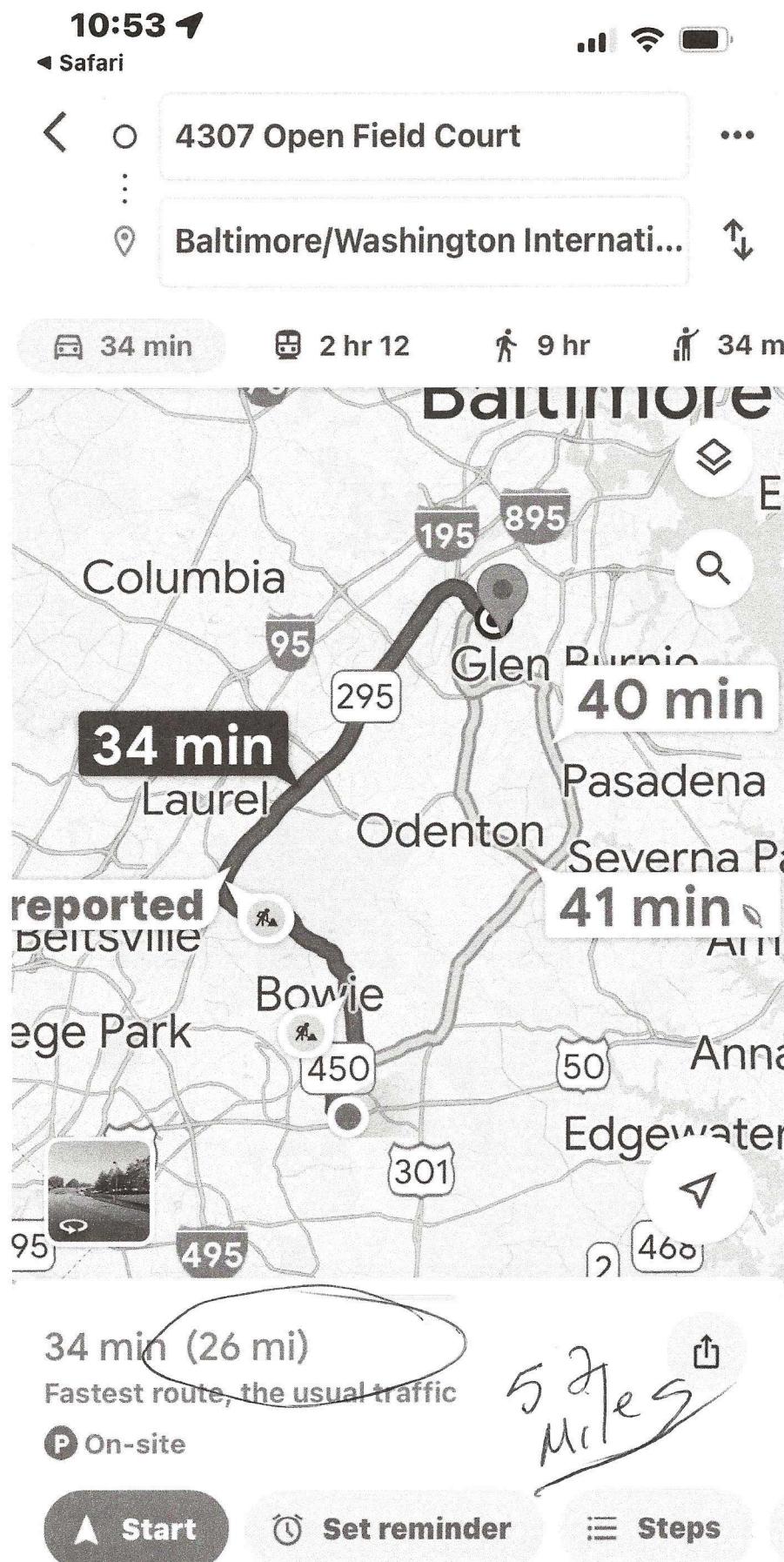
----- PAYMENT RECEIPT -----
Printed : 06/28/24 05:48 PM
Receipt No. : 4219014-1595424782
Ticket No. : *****2004
Operation : Parking time to pay
Entry : 06/28/24 03:07 PM
Curr. Payment: 06/28/24 05:48 PM
Duration : 5 d 2 h 40 m
Details : 58.00 USD 0.00 USD (0%)
Amount : 58.00 USD

----- RECEIPT -----

192551 BWI ESP Lot
17000 Elm Rd
!
!-----EFTPOS-----*
!MERCHANT ****25515
!28 Jun 24 17:48
!AMEX CONTACTLESS
!APP LABEL AMERICAN EXPRESS
!CARD *****2004
!PAN SEQ Number 00
!RRN 001365368391
!AUTHORIZATION 092207
!REFERENCE 053107
!PURCHASE USD58.00
!TOTAL USD58.00
!
! APPROVED
!
! NO CARDHOLDER VERIFICATION
!

58.00

Thank you for flying BWI!





Courtyard by Marriott
San Juan - Miramar

801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Hipolito Castro
64 Mustang Dr
Monroe CT 06468
United States

Marriott Rewards # 214246771

Room: 1106
Room Type: EKNG
No. of Guests: 1
Rate: \$ 130.00 Clerk: 9995
CRS Number 76653675

Name:

Arrive: 06-23-24

Time: 07:27 PM

Depart: 06-30-24

Folio Number: 789756

Date	Description	Charges	Credits
06-23-24	Package	130.00	
06-23-24	Destination Fee	17.00	
06-23-24	Government Tax	13.23	
06-24-24	COMEDOR- Guest Charge (Breakfast)	5.00	
06-24-24	Package	130.00	
06-24-24	Destination Fee	17.00	
06-24-24	Government Tax	13.23	
06-25-24	COMEDOR- Guest Charge (Breakfast)	4.94	
06-25-24	COMEDOR- Guest Charge (Breakfast)	19.18	
06-25-24	Package	130.00	
06-25-24	Destination Fee	17.00	
06-25-24	Government Tax	13.23	
06-26-24	COMEDOR- Guest Charge (Breakfast)	3.95	
06-26-24	COMEDOR- Guest Charge (Breakfast)	33.36	
06-26-24	Package	130.00	
06-26-24	Destination Fee	17.00	
06-26-24	Government Tax	13.23	
06-27-24	COMEDOR- Guest Charge (Breakfast)	23.53	
06-27-24	COMEDOR- Guest Charge (Breakfast)	5.00	
06-27-24	Package	130.00	
06-27-24	Destination Fee	17.00	
06-27-24	Government Tax	13.23	
06-28-24	COMEDOR- Guest Charge (Breakfast)	5.00	
06-28-24	Valet Parking - Guest Charge	17.94	
06-28-24	Valet Parking- Sales Tax 11.5%	2.06	
06-28-24	Package	130.00	



Courtyard by Marriott
San Juan - Miramar

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Hipolito Castro
64 Mustang Dr
Monroe CT 06468
United States

Marriott Rewards # 214246771

Room: 1106
Room Type: EKNG
No. of Guests: 1
Rate: \$ 130.00 Clerk: 9995
CRS Number 76653675

Name:

Arrive: 06-23-24

Time: 07:27 PM

Depart: 06-30-24

Folio Number: 789756

Date	Description	Charges	Credits
06-28-24	Destination Fee	17.00	
06-28-24	Government Tax	13.23	
06-29-24	COMEDOR- Guest Charge (Breakfast)	5.00	
06-29-24	Valet Parking - Guest Charge	17.94	
06-29-24	Valet Parking- Sales Tax 11.5%	2.06	
06-29-24	Package	130.00	
06-29-24	Destination Fee	17.00	
06-29-24	Government Tax	13.23	
06-30-24	American Express		1,294.05
	Card # XXXXXXXXXXXX2004		
07-01-24	American Express		-27.48
	Card # XXXXXXXXXXXX2004		

Balance 0.00 USD

1,294.05
- 127.48
Credit Purchase - 194.96
Tips/Meals - 14.46
2 Extra Nights 320.46
801.15

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